APPENDIX B-51

PROGRAM/PGC FILE MAINTENANCE CARD

This appendix is applicable to chapter 25, and is used to establish, change, delete, and interrogate the Program Header Section and PGC Data Section of the Program Data Reference File. The Processing of this transaction is depicted in appendix D-63. The F-264 report, Program Data Reference File, is output whenever interrogations or significant changes to the file are made. The following fields apply:

FIELD LEGEND	FIELD POSITIONS	EXPLANATION/INSTRUCTIONS
Document Identifier Code	1-3	Enter DIC ZRK.
Routing Identifier Code	4-6	Enter RIC (S9T).
Program Identification Code	7-11	Enter applicable PIC with Service Designator in pos. 7 and 8 (see appendix A-130). Mandatory entry for all Action Codes except PN.
Procurement Group Code	12-16	Enter applicable five position numeric PGC greater than zero. Enter for Action Codes PH, PJ, PK and PN; otherwise, leave blank.
Transaction Date	17-21	Enter Julian date of transaction. Leave blank for action Codes PL, PM, and PN.
Blank	22	Leave blank.

FIELD LEGEND	FIELD POSITIONS	EXPLANATION/INSTRUCTIONS
Operating Level	23-24	Enter numeric Operating Level in months, decimal assumed between pos. 23 and 24. Valid entries are whole months plus .5. Mandatory entry for Action Code PE and required for PG unless Pipeline Factor or Program Forecast Code is entered. Leave blank for all other Action Codes.
Pipeline Factor	25-26	Enter numeric Pipeline Factor in months greater than zero, decimal assumed between pos. 25 and 26. Mandatory entry for Action Code PE and required for PG unless Operating Level or Program Forecast Code is entered. Leave blank for all other Action Codes.
Program Forecast Code	27	Code will be entered as follows: I - Initial Issue PIC. R - Replenishment PIC. Mandatory entry for Action Code PE and required for PG unless Operating Level or Pipeline Factor is entered. Leave blank for all other Action Codes.

FIELD LEGEND	FIELD POSITIONS	EXPLANATION/INSTRUCTIONS
Security Classification	28	For future use. Leave blank.
Unit of Issue	29-30	Enter UI applicable to the PGC. Leave blank for all Action Codes except PH.
Acquisition Unit Cost	31-39	Enter Acquisition Unit Cost of the PGC end item, decimal assumed between pos. 37 and 38. Leave blank for all Action Codes except PH.
Nomenclature	40-58	Enter Item Name or alphanumeric description of the PGC. This is an optional field for Action Code PH. Leave blank for all other Action Codes.
Replacement Rate/Initial Issue Allowance Factor	59-65	Enter numeric Replacement Rate or Initial Issue Allowance Factor as applicable, decimal assumed between pos. 60 and 61. Enter for Action Codes PH and PJ; other wise, leave blank.
Support Date	66-69	Enter all numerics, pos. 66-67 will reflect the calendar month and 68-69 the calendar year. The support date cannot be previous to the current month and year, except if the support date is 0000. Enter for Action Codes PH and PJ; otherwise, leave blank.

FIELD LEGEND	FIELD POSITIONS	EXPLANATION/INSTRUCTIONS
Block Indicator	70	Enter numeric 1-6. Six Replacement Rates/Initial Issue Allowances and Support Date combinations are allowed in each PGC trailer. Values must be in chronological order of usage with no empty blocks between blocks with values (zeros are acceptable entries, blanks are not). Enter for Action Codes PH and PJ; otherwise, leave blank.
IM Output Routing Code	71-72	Enter ORC of record. Enter for Action Codes PH and PJ; otherwise, leave blank.
Blank	73-76	Leave blank.
Output Routing Code	77-78	Enter ORC of individual initiating action. Must be numeric for Action Codes PE, PF, PG, PL, and PM.
Action Code	79-80	Enter Action code for desired action:
		*PE - Establish PIC Header. *PF - Delete PIC Header. *PG - Change PIC Header. PH - Add PGC Data.

FIELD LEGEND	FIELD POSITIONS	EXPLANATION/INSTRUCTIONS
		PJ - Change PGC Data. PK - Delete PGC Data. *PL - Interrogate PIC Header and Strength Data.
		*PM - Interrogate PIC Header and PGC Data.
		PN - Interrogate PGC Data.

^{*}This Action code may only be input by the POI monitor.